

Company Registration No. 02774214 (England and Wales)

TECHNICAL SUPPORT SERVICE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

TECHNICAL SUPPORT SERVICE LIMITED

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TECHNICAL SUPPORT SERVICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		13,143		7,615
Current assets					
Debtors		11,448		8,933	
Cash at bank and in hand		14,345		4,540	
		25,793		13,473	
Creditors: amounts falling due within one year		(5,052)		(3,652)	
Net current assets			20,741		9,821
Total assets less current liabilities			33,884		17,436
Provisions for liabilities			(1,413)		-
			32,471		17,436
Capital and reserves					
Called up share capital	3		5		2
Profit and loss account			32,466		17,434
Shareholders' funds			32,471		17,436

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 January 2014

Mr Trevor Murch
Director

Company Registration No. 02774214

TECHNICAL SUPPORT SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	15% on reducing balance.
Office equipment	15% on reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2012	22,919
Additions	7,847
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At 30 April 2013	30,766
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Depreciation	
At 1 May 2012	15,304
Charge for the year	2,319
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At 30 April 2013	17,623
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Net book value	
At 30 April 2013	13,143
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At 30 April 2012	7,615
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TECHNICAL SUPPORT SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	5 Ordinary shares of £1 each	5	2
		<u> </u>	<u> </u>

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